

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WFSB Hartford, CT	Date: 10/29/12
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I, Mike Furman
do hereby request station time concerning the following issue:

Majority PAC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	As	ordered			

Total Charges: \$5450 gross / \$4632.50 net

This broadcast time will be used by: Majority PAC

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes
 ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Majority PAC 700 13th Street NW	Washington, DC 20005 202-550-4663
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and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation;
 ☐ a committee;
 ☐ an association;
 ☒ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

Rebecca Lamb

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

4/4/12 _____ Date	<i>Joe Re</i> _____ Signature	202-335-5700 _____ Contact Phone Number
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TO BE SIGNED BY STATION REPRESENTATIVE

<input checked="" type="checkbox"/> Accepted	<input type="checkbox"/> Accepted in Part	<input type="checkbox"/> Rejected
<i>[Signature]</i> _____ Signature	William White _____ Printed Name	DO _____ Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		As ordered			

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6399862
 *** ORIGINAL REV#0 ***
 REP: TEL# 703-516-9299 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 OCT29/12 15.27
 *** WFSB-TV ***

ADV # _____ ADV. NAME ISS/MAJORITY PAC REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME SPENCER WOOD
 3050 K ST NW, SALES PRSN WA- HEATHER UTTLEY (H)
 WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 6399862 CLASS: NATL. LOCAL REGIONAL
 PRDCT SENAT MAJ PAC ADD EST#2288 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT30/12 NOV6/12 WK-2
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT29/12 15.27

REP: NEW ORDER
 TTL 5450 @ 6X
 PLS CFM
 THANKS, MIKE FOR HEATHER
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 SENATE MAJORITY PAC- ADD SPOTS

Order # 500567

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1000A-1100A	30		\$800.00	10/30	11/5	1		TU-F,M	1
AGENCY ADVERTISER CODE = 94 AGENCY PRODUCT CODE = 100 PROGRAM : LET'S MAKE A DEAL CON COM1: LET'S MAKE A DEAL												
2			1100A-1200N	30		\$1,200.00	10/30	11/5	1		TU-F,M	1
PROGRAM : PRICE IS RIGHT CON COM1: PRICE IS RIGHT												
3			1230P-200P	30		\$850.00	10/30	11/5	1		TU-F,M	1
PROGRAM : CBS SOAPROTATION CON COM1: CBS SOAPROTATION												

AGENCY EST# = 2288

REP HEADLINE# 6399862

*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

FAX# 703-516-9680

HARRIS REPORT FROM REP

OCT29/12 15.27

*** WFSB-TV ***

:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	:SPTS/WK:	WEEK INVT	DAYS	:TOTL: SPTS:
4		1200N-1230P	30		\$850.00	10/30	11/5	1		TU-F,M	1
PROGRAM : EYEWITNESS NOON NEWS											
CON COM1: EYEWITNESS NOON NEWS											
5		400P-500P	30		\$950.00	10/30	11/5	1		TU-F,M	1
PROGRAM : DR. OZ											
CON COM1: DR. OZ											
6		900A-1000A	30		\$800.00	10/30	11/5	1		TU-F,M	1
PROGRAM : LIVE WITH KELLY											
CON COM1: LIVE WITH KELLY											
NOV/12					\$5,450.00						
					CONTRACT TOTAL	\$5,450.00					
					TOTAL SPOTS	6					

MARKET TOTALS \$5,450

WFSB 100%

WTNH 0%

CABL 0%

WVIT 0%

WTIC 0%

WCTX 0%

WCCT 0%

WHPX 0%

ACCURATE COMPETITIVE TO FOLLOW

SVC- NSI BOOKS- SEP/12

DEMOS- RA35+*

CONTRACT
wfsb.com

WFSB
333 Capital Blvd
Rocky Hill, CT 06067
(860)728-3333

And:

Waterfront Strategies
1010 Wisconsin Ave, NW
#800
Washington, DC 20007

Contract / Revision 500567 / 1		Alt Order # 06399862
Product SENAT MAJ PAC ADD		
Contract Dates 10/31/12 - 11/06/12		Estimate # 2288
Advertiser Majority PAC		Original Date / Revision 10/30/12 / 10/30/12
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station WFSB	Account Executive Heather Uttley	Sales Office HRP-WASHING
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code 94	Product Code 100
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WFSB	10/31/12	11/05/12	10am-11am	10am - 11am		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M-WTF--				1	\$800.00			
N 2	WFSB	10/31/12	11/05/12	11a-12p Price is Right	11am - 12pm		:30			NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M-WTF--				1	\$1,200.00			
N 3	WFSB	10/31/12	11/05/12	M-F CBS Soaps	1230-2p		:30			NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M-WTF--				1	\$850.00			
N 4	WFSB	10/31/12	11/05/12	Eyewitness News	12pm - 12:30PM		:30			NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M-WTF--				1	\$850.00			
N 5	WFSB	10/31/12	11/05/12	4p-5p Dr. Oz	4pm-5pm		:30			NM	1	\$950.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M-WTF--				1	\$950.00			
N 6	WFSB	10/31/12	11/05/12	9am-10am	9am - 10am		:30			NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/30/12	11/05/12	M-WTF--				1	\$800.00			
Totals											6	\$5,450.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/05/12	6	\$5,450.00	\$4,632.50
Totals	6	\$5,450.00	\$4,632.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.